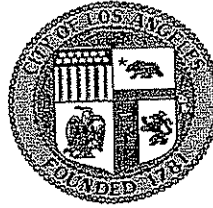


JUNE LAGMAY
CITY CLERK

HOLLY L. WOLCOTT
EXECUTIVE OFFICER

CITY OF LOS ANGELES
CALIFORNIA



ANTONIO R. VILLARAIGOSA
MAYOR

OFFICE OF THE
CITY CLERK

ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224
LOS ANGELES, CA 90012
TEL: (213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
ACTING CHIEF

FACSIMILE TRANSMISSION COVER SHEET

DATE: May 17, 2012
TO: Donald DuckWorth, Executive Director
FROM: Emelia Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING
FAX NO. (310) 417-9031
☒ Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

04/20 County Remittance rec'd on 04/24/2012	47,749.17
accrued Interest received from 01/01/12 to 03/31/12	106.59
Available for Reimbursement	<u>\$47,855.76</u>

Attached please find the Co. Advice Summary report & the Payment report. Thanks.

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2011-12

DATE OF REMITTANCE: April 20, 2012

ACCT.#	DESCRIPTION	TYPE	2011-2012	2011-2012
			PROPERTY TAX REVENUE	SECURED 85% ADVANCE
188.83	WESTCHESTER	1%	-	-
		D/S	47,749.17	47,749.17
		AIR	-	-
		TL	47,749.17	47,749.17